

Invoice

INVOICE NUMBER

09

DATE OF ISSUE

26/09/2023

DUE DATE

26/10/2023

BILLED TO

FootGuru Co.
Address: LMN Street,
Ahmedabad - 380014
GSTIN: XXXXXXXXXX

FROM

SoleCraft Pvt. Ltd.
Address: ABC Avenue,
Ahmedabad - 380013
GSTIN: XXXXXXXXXX

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Wedges

1,299

5

6,495

Flats

1,599

5

7,995

TERMS

payment is due in 30 days

SUBTOTAL

14,490

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,590.20

SHIPPING

50

INVOICE TOTAL**17,030.20**